

CERTIFICATE

2016

To the Clerk of Phillips County, State of Kansas
We, the undersigned, officers of

Bow Creek Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2016; and (3) the
Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

		2016 Adopted Budget		
Table of Contents:		Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
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Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	3,113	1,718	2.324
Debt Service	10-113			
Library	12-1220			
Road	68-518c			
Township Hall		2,000	1,328	1.796
Cemetery		2,350	2,350	3.178
Special Machinery				
Totals	XXXXXX	7,463	5,396	7.298
Budget Summary	0			
Neighborhood Revitalization Rebate		Vote publication required?		Yes

Final Assessed Valuation:	County Clerk's Use Only
Township	724,348
	Nov. 1, 2015 Valuation

Assisted by:

Address:

Email:

Attest: Oct 13 2015

Linda McDowell
County Clerk

William Johnson, Clerk
Kareneth Stockman trustee
Jack Bager treas.

Governing Body

Special Road Election held for Mills for years.
First levy in

Bow Creek Township

2016

Computation to Determine Limit for 2016

	Amount of Levy
1. Total tax levy amount in 2015	+ \$ <u>5,264</u>
2. Debt service levy in 2015	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>5,264</u>

2015 Valuation Information for Valuation Adjustments

4. New improvements for 2015:	+ <u>0</u>	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ <u>3,503</u>	
5b. Personal property 2014	- <u>1,380</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>2,123</u>	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2015:	+ <u>1,137</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>3,260</u>	
8. Total estimated valuation July 1, 2015	<u>682,745</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>679,485</u>	
10. Factor for increase (7 divided by 9)	<u>0.00480</u>	
11. Amount of increase (10 times 3)	+ \$ <u>25</u>	
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u><u>5,289</u></u>	
13. Debt service levy in this 2016 budget	<u>0</u>	
14. 2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u><u>5,289</u></u>	
15. Consumer Price Index for all urban consumers for calendar year 2014	<u>1.60%</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>84</u>	
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ <u><u>5,373</u></u>	

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2016

Bow Creek Township
Phillips County

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2015	Tax Levy Amount in 2015 Budget	Allocation for Year 2016				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	1,007	44	1	18	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
Township Hall	2,310	103	3	40	0	0
Cemetery	1,947	87	3	33	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	5,264	234	7	91	0	0

County Treas Motor Vehicle Estimate 234

County Treas Recreational Vehicle Estimate 7

County Treas 16/20M Vehicle Estimate 91

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.04444

RVT Factor 0.00136

16/20M Factor 0.01719

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

Schedule of Transfers

*Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2015	Date Due		Amount Due 2015		Amount Due 2016	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

*****If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Bow Creek Township

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	1,785	2,713	1,445
Receipts:			
Ad Valorem Tax	1,605	1,007	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			44
Recreational Vehicle Tax			1
16/20 M Vehicle Tax			18
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous	9		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	1,614	1,007	63
Resources Available:	3,399	3,720	1,508
Expenditures:			
Insurance	523	600	600
Publication	163	175	175
Improvements		1,500	2,338
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	686	2,275	3,113
Unencumbered Cash Balance Dec 31	2,713	1,445	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	3,325	1,527	3,113
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,113
		Tax Required	1,605
Delinquent Comp Rate:	7.0%		113
Amount of 2015 Ad Valorem Tax			1,718

See Tab C

Bow Creek Township

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Township Hall	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	149	9	613
Receipts:			
Ad Valorem Tax	1,640	2,310	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			103
Recreational Vehicle Tax			3
16/20 M Vehicle Tax			40
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	1,640	2,310	146
Resources Available:	1,789	2,319	759
Expenditures:			
Insurance	1,780	1,706	2,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	1,780	1,706	2,000
Unencumbered Cash Balance Dec 31	9	613	xxxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	2,100	2,500	2,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,000
		Tax Required	1,241
		Delinquent Comp Rate: 7.0%	87
		Amount of 2015 Ad Valorem Tax	1,328

Adopted Budget

Cemetery	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	612	34	31
Receipts:			
Ad Valorem Tax	1,572	1,947	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			87
Recreational Vehicle Tax			3
16/20M Vehicle Tax			33
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	1,572	1,947	123
Resources Available:	2,184	1,981	154
Expenditures:			
Bow Creek Cemetery Board	1,400	1,200	1,500
Greenwood Cemetery Board	750	750	850
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	2,150	1,950	2,350
Unencumbered Cash Balance Dec 31	34	31	xxxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	2,150	2,150	2,350
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,350
		Tax Required	2,196
		Delinquent Comp Rate: 7.0%	154
		Amount of 2015 Ad Valorem Tax	2,350

County Clerk's Copy

Kirby Ross, being first duly sworn, deposes and says: That he is managing editor of the Phillips County Review, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Phillips County, Kansas, with a general paid circulation on a weekly basis in Phillips County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published one day a week and has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Phillipsburg, Kansas, in said county as second class matter.

That the attached notice is a true copy thereof and as published in the regular and entire issue of said newspaper for one consecutive week, the first publication thereof being made as aforesaid on the 12 day of August, 2015, with subsequent publications being made on the following dates:

_____, 20_____, 20_____
_____, 20_____, 20_____
_____, 20_____, 20_____

Signed: Kirby Ross

Subscribed and sworn to before me this 12 day of August, 2015.

Cheri Dawn Parks
Notary Public's Signature

commission expires: 8-1-19

Publication Fee \$ 75.00
Affidavit, Notary's Fee \$.50
Additional copies @ \$ _____
Total Publication Fee \$ 75.50

CHERI DAWN PARKS
Notary Public
State of Kansas
My Commission Expires 8-1-19

(First Published in the Phillips County Review August 12, 2015)1t.

State of Kansas
Township

2016

NOTICE OF BUDGET HEARING

The governing body of
Now Creek Township
Phillips County

will meet on August 30, 2015 at 7:00 p.m. at Delmar Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Residence of the Township Clerk and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate ^a	Expenditures	Actual Tax Rate ^a	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate ^a
General	686	2.725	2,275	1.356	3,113	1,718	2.517
Debt Service							
Library							
Road							
Township Hall	1,780	2.646	1,706	3.569	2,000	1,328	1.945
Cemetery	2,150	2.761	1,950	3.008	2,350	2,350	3.442
Special Machinery							
Totals	4,616	8.132	5,931	8.133	7,463	5,396	7.904
Less: Transfers	0		0		0		
Net Expenditure	4,616		5,931		7,463		
Total Tax Levied	4,515		5,264				
Assessed Valuation:							
Township	555,039		647,201		682,745		
Outstanding Indebtedness, Jan 1							
G.O. Bonds	2013		2014		2015		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

^aTax rates are expressed in mills.

Melissa Johnson
Clerk